



December 13, 2018

California Regional Water Quality Control Board  
Los Angeles Region  
Deborah J. Smith, Executive Officer

Executive Officer's Report

*The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.*

*Regional Programs*

*Watershed Management / Watershed Coordinator*

*Integrated Regional Water Management*

*Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations*

The watershed coordinator participated in a meeting of the Watersheds Coalition of Ventura County's Integrated Regional Water Management (IRWM) Santa Clara River Watershed Committee on October 25.

*Other Activities*

The watershed coordinator participates in meetings of the Los Cerritos Wetlands Restoration Plan Program EIR Technical Advisory Committee to provide input on restoration planning that is currently underway. A meeting of the group was held on November 27.

*Financial Assistance*

A financial assistance link is available on the Regional Board webpage at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/grants\\_loans/index.shtml](http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/index.shtml). There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources. Included at the bottom of the webpage is a link to announcements.

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U.S. EPA's Water Finance Clearinghouse focuses on federal, state and local funding sources for water infrastructure (drinking water, wastewater, and stormwater) and additionally provides access to various tools, reports, and webinars on financing mechanisms and approaches. The clearinghouse can be accessed at <https://www.epa.gov/waterfinancecenter/water-finance-clearinghouse>.

*Watersheds of the Los Angeles Region*

Information about the Region's watersheds can be found at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/regional\\_program/index.shtml#Watershed](http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed).

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## *Basin Planning*

### **California's Fourth Climate Change Assessment Symposium: Los Angeles Region**

Regional Board staff attended a conference titled "Fourth Climate Change Assessment Symposium - Los Angeles Region", co-hosted by Climate Resolve and the Los Angeles Regional Collaborative (LARC) in Long Beach on November 2, 2018. Various representatives from state and local agencies and organizations attended, including Tree People, SoCal Gas, California Natural Resources Agency, Governor's Office of Planning and Research, California Strategic Growth Council, State of California Energy Commission, Southern California Edison, and Metro LA.

The event started off with an overview of key points from the Fourth Climate Change Assessment (Fourth Assessment), which is a report published by the California Natural Resources Agency that synthesizes information on ongoing and future impacts of climate change. The presentation covered how both the "business as usual" (i.e. no action) scenario, and adaptation scenarios could impact important environmental factors such as average annual temperature, wildfires, air quality, sea level rise, precipitation events, rate of freshwater runoff, and volume of the Sierra Nevada snowpack - from present-day to 2100. This was followed by two sets of concurrent breakout sessions where experts discussed their research and answered questions from the audience. Staff attended the "Adaptation Planning" and "Oceans & Coasts" breakout sessions. The Adaptation Planning session presented useful open-source predictive tools that simulate the estimated trends in climate change impacts such as temperature, number of extreme heat days, and stream flow that users can manipulate using the changeable parameters in the user interface. Additionally, the session presented a recently established website that acts as an online hub for climate change research within California, where users can find case studies, research articles, and raw data collected from various governmental agencies such as California Governor's Office of Planning and Research. The Oceans & Coasts session provided an overview of how sea level rise will affect Los Angeles County, highlighted coastal areas most vulnerable to sea level rise, and discussed how the increasing frequency of unpredictable storm and flooding events will exacerbate damages to coastal areas and public infrastructure.

For more information please contact Leah Lippman at [Leah.Lippman@Waterboards.ca.gov](mailto:Leah.Lippman@Waterboards.ca.gov) or at (213) 576-6718.

## *Enforcement Program*

The Enforcement Report for December 2018 includes data for October 2018 in the following tables\*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (October 2018)	Eleven (11) EPL's were issued in October 2018, for a total of \$192,000
Table 5	EPLs Settled (October 2018):	Two (2) EPL's were settled in October 2018, for a total of \$204,000
Table 6	Violations Subject to MMP's (October 2018)	24 cases with 271 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES): FY 17/18 (October 2018 data)	\$378,000 in penalties were collected to date.
Table 8	Stormwater Program Notices of Non-Compliance (NNC) issued in October 2018	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Stormwater Program Notices of Violation (NOV) issued in October 2018	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Program Notices to Comply (NTC) issued in October 2018	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance
Table 11	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOV's dated after January 2018 and tracks the status of compliance.

**NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 7 facilities with NPDES permits. Inspection of the facilities is a required part of the NPDES Program.

**Stormwater Facility Inspections:**

The Stormwater Unit inspectors conducted inspections at 53 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

**Notices of Non-Compliance:**

Twelve (12) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the new Industrial General Permit for failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

**Notices of Violation:**

Forty-Four (44) Notices of Violation were issued during this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOV's and their status.

**Notices to Comply:**

Four (4) Notice to Comply was issued in this reporting period to a discharger for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NOV's and their status.

**Table 1 – Informal Enforcement Actions**

Action	October 2018	FY 2018/2019
Notices of Violation	46	83
<b>Total</b>		<b>83</b>

**Table 2 – Formal Enforcement Actions**

Action	October 2018	FY 2018/2019
Administrative Civil Liability	2	15
13267 Orders	23	60
Clean Up and Abatement Orders/Amendments	29	58
<b>Total</b>		<b>133</b>

**Table 3 – Compliance Inspections**

<b>Program</b>	<b>October 2018</b>	<b>FY 2018/2019</b>
NPDES (Major Permits)	1	2
NPDES (Minor Individual Permits)	3	5
NPDES (Minor General Permits)	3	8
Stormwater (Construction)	27	46
Stormwater (Industrial)	26	116
Stormwater (Municipal)	0	0
<b>Total</b>		<b>177</b>

**Table 4 – EPLs Issued (October 2018)**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
G & L 436 Bedford, LLC/Welltower Inc./Office Building Parking Garage	10-23-2018	Effluent	\$21,000
California Department of Transportation/District 7 Route 105 Dewatering System	10-23-2018	Effluent	\$45,000
Royal Catering Company	10-29-2018	Effluent	\$45,000
Ralph's Grocery Company/Store No. 289	10-23-2018	Effluent	\$3,000
Duesenberg Investment Company/Gateway East	10-23-2018	Effluent	\$3,000
UTA Plaza, LLC/UTA Plaza	10-23-2018	Effluent	\$6,000
JLJ USA Properties, LLC/Diamond Crest Plaza	10-23-2018	Effluent	\$6,000
California Department of Water and Power/William E. Wame Power Plant	10-23-2018	Effluent	\$12,000
Chevron Products Company/El Segundo Refinery	10-23-2018	Effluent	\$12,000
Mercury Casualty Company/Office Building	10-23-2018	Effluent	\$15,000
Vopak Terminal Long Beach, Inc./Vopak Terminal Long Beach	10-23-2018	Effluent	\$24,000
<b>Total</b>			<b>\$192,000</b>

**Table 5 – EPLs Settled (October 2018)**

Owner /Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
California Department of Transportation, District 7 Interstate 5 Improvement Project	8-22-2017	Effluent	12-28-2017	10-29-2018	\$12,000
Santa Clarita Valley Water Agency/Valencia Water Division, Well 201 Perchlorate Treatment	3-16-2018	Effluent	9-6-2018	10-30-2018	\$192,000
<b>Total</b>					<b>\$204,000</b>

**Table 6 – Violations Subject to MMPs (October 2018)**

	No. of Facilities	No. of Violations
Pending	24	271

**Table 7 – EPL Progress – NPDES Fiscal 17/18- (with October 2018 Data)**

Action Type	No. of EPLs October 2018	No. of Violations October 2018	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	10	60	24	118
EPLs Resolved	5	74	19	126
EPLs Withdrawn	0	0	2	3
Total Amount Collected to Date			<b>\$378,000</b>	

**Table 8 - Notices of Non-Compliance (NNC) issued in October 2018**

Facility Name	Facility Address (with city)	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
WP Machining, Inc.	594 Ayon Avenue, Azusa	10/30/18	12/31/18	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Valencia Plastics Inc.	25611 Hercules Street, Santa Clarita	10/12/2018	12/12/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Edijen Transport Inc.	2012 Laura Avenue, Huntington Park	10/15/2018	12/14/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
CLM California Design Corp.	9441 Washburn Road, Downey	10/15/2018	12/14/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Liberty Ambulance	15700 South Figueroa Street, Rosewood	10/16/2018	12/17/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Morgan Products	28103 Avenue Stanford, Santa Clarita	10/16/2018	12/17/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Scientific Films Inc.	24711 Avenue Rockefeller, Santa Clarita	10/16/2018	12/17/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
LA Hearth LLC, La Provence Bakery	5500 West Washington Boulevard, Los Angeles	10/16/2018	12/17/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Mondo Lira Inc.	6351 Regent Street #201,	10/19/2018	12/19/2018	IGP	Failure to Obtain Coverage Under the Storm-	Response not yet due
Espana Fabricator	25447 Rye Canyon Road, Santa Clarita	10/22/2018	12/26/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Carrillo's Custom Furniture	5801 Malabar Street, Huntington Park	10/29/2018	12/28/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Mg Graphics	7913 California Avenue, Huntington Park	10/26/2018	12/28/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due

**Table 9 - Notices of Violation (NOV) Issued in October 2018**

Facility Name	Facility Address (with city)	NOV Issue Date	NOV Re-sponse due Date	Permit Type	Violations	Status
J & H Auto Wrecking	5714 Morgan Avenue, Los Angeles	10/3/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Beyond Recycling, Inc.	126 South Mission Road, Los Angeles	10/3/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
LA German Auto	4550 Doran Street, Unit A, Los Angeles	10/3/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
American Industrial Services	5626 Cherry Avenue, Long Beach	10/3/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Keystone Engineering Company	4401 East Donald Douglas Drive, Long Beach	10/3/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Sierra Alloys Company	5467 Ayon Avenue, Irwindale	10/3/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
TWT Auto Parts	820 Alpha Street, Duarte	10/3/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Double R Trading, Inc.	250 South 9 <sup>th</sup> Avenue, City of Industry	10/3/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Truck Parts Company	15204 Arrow Highway, Baldwin Park	10/3/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Universal Metal Plating	1526 West First Street, Azusa	10/3/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
L.A. Dye Tech, Inc.	6240 Bissell Place, Huntington Park	10/3/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received

Schlumberger Well Services	1350 East Burnett Street, Signal Hill	10/4/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Bros Pallets	8118 Marbrisa Avenue, Walnut Park	10/4/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Orange County Container	13400 East Nelson Avenue, City of Industry	10/4/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
Arroyo Truck Auto Salvage	9101 Glenoaks Boulevard, Sun Valley	10/4/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
O & D Auto Wrecking, Inc.	1826 East Mauretania Street, Wilmington	10/4/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018	Response not received
Dillon Aircraft Debur-ring	11771 Sheldon Street, Sun Valley	10/4/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Vega Iron Works, Inc.	15644 Clanton Circle, Santa Fe Springs	10/4/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018	Response received
California Air National Guard	100 Mulcahey Drive, Port Hueneme	10/4/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Mono Pallets	12181 Montague Street, Pacoima	10/4/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Total Import Solutions, Inc.	14700 Radburn Avenue, Santa Fe Springs	10/4/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Hamrock Incorporated	12521 Los Nietos Road, Santa Fe Springs	10/4/18	11/5/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Savon Auto Parts and Salvage	9833 San Fernando Road, Pacoima	10/4/18	11/5/18	IGP	Failure to submit the Fiscal Year 2017-2018 Annual Report	Response received
A-1 Metal Products, Inc.	2707 Supply Avenue, Commerce	10/5/18	11/5/18	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response received
Precision Tube Bending	13626 Talc Street, Santa Fe Springs	10/16/18	11/16/18	IGP	Failure to Develop a Complete Level 2 ERA	Response not received



Universal Metal Plating	1526 West First Street, Azusa	10/16/18	11/16/18	IGP	Failure to Develop a Complete Level 2	Response not received
Industrial Parts Depot	23231 Normandie Avenue, Torrance	10/16/18	11/16/18	IGP	Failure to Develop a Complete Level 2	Response not received
Consolidated Foundries, Inc.	8333 Wilcox Avenue, Cudahy	10/16/18	11/16/18	IGP	Failure to Develop a Complete Level 2	Response not received
Ditty Container, Inc.	2226 Rosemead Boulevard, South El Monte	10/16/18	11/16/18	IGP	Failure to Develop a Complete Level 2	Response not received
Veolia ES Technical Solutions LLC	1704 West First Street, Azusa	10/16/18	11/16/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not received
George Industry	4116 Whiteside Street, Los Angeles	10/16/18	11/16/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not received
SA Recycling LLC	12428 Center Street, South Gate	10/17/18	11/19/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not received
Excel Polymers LLC	11831 Wakeman Street, Santa Fe Springs	10/17/18	11/19/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not received
Southwest Processors, Inc.	4120 Bandini Boulevard, Los Angeles	10/17/18	11/19/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not received
Cunico Corporation	1910 West 16 <sup>th</sup> Street, Long Beach	10/17/18	11/19/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not received
SA Recycling LLC	901 New Dock Street, San Pedro	10/17/18	11/19/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not received
SA Recycling LLC	12301 East Valley Boulevard, El Monte	10/17/18	11/19/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not received
SA Recycling LLC	1475 East Franklin Avenue, Pomona	10/17/18	11/19/18	IGP	Failure to Develop a Complete Level 2	Response not received
SA Recycling LLC	2495 Buena Vista Street, Irwindale	10/17/18	11/19/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not received
SA Recycling LLC	1545 Gage Road, Montebello	10/17/18	11/19/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not received

AeroSpares Fabrication LLC	15534 Minnesota Avenue, Paramount	10/22/18	10/28/18	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response not received
Mike Brown Grandstands	2300 Pomona Boulevard, Pomona	10/3/2018	11/4/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In Compliance
Myrtle Apartments	203 North Myrtle Avenue, Pomona	10/24/2018	11/23/2018	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due
Lots of Parts Auto Dismantler Inc.	470 Mira Loma Drive Unit A, Azusa	10/29/2018	11/29/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due

**Table 10 - Notices to Comply (NTC) issued in October 2018**

Facility name	Facility Addresses	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
VEFO Inc.	3202 Factory Drive, Pomona	10/3/2018	11/3/2018	IGP	Failure to Implement Adequate BMPs	Response not received
American Airport Corp.	1615 McKinley Avenue, La Verne	10/5/2018	10/19/2018	IGP	Failure to Implement Adequate BMPs	Response not received
Catalina Pacific Concrete Company	339 South Aviation Boulevard, El Segundo	10/24/2018	10/26/2018	IGP	Failure to Implement Adequate BMPs	In Compliance
Gerald Desmond Bridge Replacement	11 Golden Shore Suite 330, Long Beach	10/26/2018	11/9/2018	CGP	Failure to Implement Adequate BMPs	Response not received

**Table 11. Stormwater Compliance Unit Outstanding Enforcement Items, October 2018**

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

**Industrial General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Master Recycling Center Inc.	Scrap and Waste Materials	1-9-2018	2-9-2018	Deficient BMP Implementation/ Incomplete SWPPP	Response not received
J and D Auto	Motor Vehicle Parts Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
All E Waste Inc.	Scrap and Waste Materials	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Alpine Auto Parts Inc.	Motor Vehicle Parts Used	4-23-2018	5-23-2018	Incomplete SWPPP	Response not received
Innovative Stamping Inc.	Fabricated Metal Products	6-5-2018	7-6-2018	Deficient BMP Implementation	Response not received
Recycling Resources	Scrap and Waste Materials	6-5-2018	6-5-2018	Failure to enroll under the General Stormwater Permit	Response not received
Superior American Pallets Inc.	Wood Pallets and Skids	6-5-2018	7-6-2018	Failure to enroll under the General Stormwater Permit	Response not received
DC Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to enroll under the General Stormwater Permit	Response not received
Wholesale Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to enroll under the General Stormwater Permit	Response not received
Sunrise Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to enroll under the General Stormwater Permit	Response not received
Anvil Cases	Luggage	7-31-2018	8-31-2018	Failure to meet NEC criteria	Response not received
Southwest Plating	Electroplating, Plating, Polishing, Anodizing and Coloring	9-17-2018	10-17-2018	Failure to Develop a Complete Level 2 ERA Action Plan	Response not received
LKQ Pick Your Part	Motor Vehicle Parts Used	9-17-2018	10-17-2018	Failure to Develop a Complete Level 2 ERA Action Plan	Response not received
Saturn Fasteners Inc	Bolts, Nuts, Screws, Rivets, and Washers	9-17-2018	10-17-2018	Failure to Develop a Complete Level 2 ERA Action Plan	Response not received
Ames Rubber Manufacturing Co	Molded, Extruded, and Lathe-Cut Mechanical Rubber Goods	9-17-2018	10-17-2018	Failure to Develop a Complete Level 2 ERA Action Plan	Response not received
Rahn Industries Inc	Air Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	9-20-2018	10-12-2018	Failure to meet NEC criteria	Response not received
West Coast Metal Finishing	Electroplating, Plating, Polishing, Anodizing and Coloring	9-20-2018	10-12-2018	Failure to meet NEC criteria	Response not received
Vahe Enterprises Inc	Truck and Bus Bodies	9-20-2018	10-12-2018	Failure to meet NEC criteria	Response not received

### Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
38 Unit Mixed Use	Construction	5-29-2018	6-29-2018	Deficient BMP Implementation/ Incomplete SWPPP/ Failure to Submit 2015-2016 and 2016-2017 Annual Reports	Response not received
Alhambra Court	Construction	6-4-2018	7-5-2018	Deficient BMP Implementation	Response not received
Fairfield Inn	Construction	6-20-2018	7-20-2018	Failure to Comply with NPDES General Permit for Stormwater Discharges Associated with Construction	Response not received
Sunhill Shopping Center	Construction	8-14-2018	8-14-2018	No SWPPP / Deficient BMP Implementation/Late Report	Response not received

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2 <sup>nd</sup> NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

### Underground Storage Tanks

#### Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff with help from State Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **October 5, 2018 through November 9, 2018**, and determined that no further corrective actions are required for the following sites:

- Circle K #221182/ Mobil #18-LKA, Culver City (R-07139)
- Former Gas Station, Los Angeles (905010234)
- Miller 1994 Family Trust, Inglewood (R-09698)
- Mobil 18-LEG, Los Angeles (900180098)
- West Covina Unified School District, West Covina (R-13750)
- Avalon Triangle, Wilmington (907440489)

For the case closure sites above, a total of **2,217** tons of impacted soils were excavated and a total of **34,463** pounds of hydrocarbons were removed by soil vapor extraction systems. In addition, **11,128,498** gallons of groundwater were treated.

2018 Month	Work Activity					Cleanup Mass Removal	
	Case Closure	Directive & Order	Workplan Approval	Other Letter Issued	Total	Tainted soil [tons]	TPH mass [lbs]
January	11	20	19	31	81	6470	140212
February	6	19	17	31	71	1249	24534
March	7	25	23	41	96	3399	256375
April	7	18	23	16	64	63	417
May	8	30	23	41	102		
June	0	23	21	21	65		
July	17	11	14	45	87	3648	238190
August	10	24	19	36	89	4140	78940
September	8	16	14	18	56	885	15489
October	7	21	18	30	76	2217	34463
November							
December							
Total	81	207	191	310	787	22071	788620

### *Groundwater Permitting and Land Disposal Section*

#### **Calabasas Landfill After Woolsey Fire**

Enrique Casas

In the early morning hours of November 9, 2018, the Woolsey Fire (Fire) burned the area of the Calabasas Landfill (Landfill) in Agoura Hills. Site forces from the County Sanitation Districts of Los Angeles County (Discharger) fought the fire with onsite equipment until 10:00 AM when the Los Angeles County Sheriff directed that they evacuate the site. On November 20, 2018, Regional Board Land Disposal Unit staff inspected the Landfill to survey damage and assess the Discharger's efforts to repair environmental control systems at the Landfill.

Fire damage was primarily to perimeter areas of the Landfill and included the complete gutting of the site offices located at the entrance to the Landfill (Figure 1).



Existing geomembrane liners exposed on the northern perimeter slopes were burned in two areas at the top of the slope. Because the damaged areas are at the highest elevations of the lined slopes where land-filling will not occur for the foreseeable future, there is ample time for liner repairs.

Native and refuse fill slopes on the perimeter of the Landfill were severely burned (Figure 2). Much of the high-density polyethylene (HDPE) piping that is used for leachate and condensate liquids management, landfill gas control systems, and stormwater drainage was burned. The Discharger is in the process of replacing/repairing about 10 miles of this piping at the Landfill.



Polyvinyl chloride (PVC) is also extensively used in refuse fill areas as headers for the landfill gas systems. Because the PVC headers are typically constructed above ground on metal struts and less susceptible to burning, the headers were often heavily scorched (Figure 3), but remained in service. Repairs have been prioritized in the areas adjacent to residential areas on the southern boundary of the Landfill, as well as areas with the largest concentrations of landfill gas wells to most effectively mitigate any offsite gas migration concerns. As of November 20, 2018, 75% of gas system collectors/wells and 85% of landfill gas headers were back in service.



Six existing subsurface cutoff walls located in alluvial canyons at the perimeter of the Landfill are each supported by a network of groundwater extraction wells to control the offsite release of contaminants in groundwater. The loss of electrical service during the fire, and damage to the electrical systems servicing the pumps in the groundwater extraction wells has resulted in the temporary loss of the groundwater extraction systems. The subsurface cutoff walls were not affected by the Fire and the Discharger is using portable generator to re-establish groundwater extraction control.

The loss of BMPs in perimeter areas of the Landfill has the potential for impacting storm water quality. To date, the Discharger has scheduled delivery of 10,000 gallons of Gorilla-Snot®, a soil stabilizer that is



designed create a light surface crust that remains water permeable.to stabilize some of the burned areas. Additional BMPs being installed at the Landfill include 4,000 straw wattles and 100 rolls of silt fencing.

Major environmental control systems that were **not** damaged by the Fire include the landfill-gas to energy plant, the landfill gas flare, the wastewater treatment facility, and landfill equipment yard. Because interior areas of the Landfill, where waste disposal activities are active were largely unaffected (Figure 4), the Discharger was able to reopen the Landfill for waste disposal on November 14, 2018.

On April 6, 2017, the Los Angeles Regional Water Quality Control Board adopted General Conditional Waiver of Waste Discharge Requirements for Disaster Related Emergency Waste Handling and Disposal (General Waiver) to pre-define and streamline Regional Board requirements for waste handling and disposal for a large regional disaster. The General Waiver conditionally waives waste disposal permitting requirements to help expedite emergency response activities, while establishing requirements to protect surface and ground water quality. The Order is specific to disasters in which a "State of Emergency" has been proclaimed by the Governor or a state or local government agency and an Incident Commander working through the Statewide Incident Management System and the California Emergency Management Agency. The Order specifies conditions and reporting requirements for multiple categories of emergency/disaster related waste discharges, including discharges to existing waste management units at regulated facilities, temporary staging areas at regulated facilities, temporary staging areas at un-regulated facilities, and temporary surface impoundments at un-regulated facilities. On November 9, 2018, California Governor-Elect, Gavin Newsom, proclaimed a State of Emergency in Los Angeles and Ventura counties from the Woolsey Hill Fires. The Discharger, while repairing damage from the Fire, is working towards submittal of a Notice of Intent for enrolling the Landfill under the General Waiver to provide a waste disposal option and aid in Regional recovery efforts.





### **Update on Malibu Phase II Implementation**

Eric Wu

On November 6, 2018, Regional Board staff and staff of the City of Malibu met to discuss the Phase II implementation of the Prohibition of Discharges from Onsite Wastewater Disposal Systems (OWDS) in the Malibu Civic Center area (Malibu OWDS Prohibition). On September 28, 2018, the City of Malibu successfully started the Phase I Civic Center Wastewater Treatment Facility (CCWTF), which treats wastewater generated from commercial properties in the Civic Center area. Phase II implementation will sewer 445 properties, including 247 single family homes, 191 condominiums and 7 other properties. The City Manager, Ms. Reva Feldman has initiated the identification of funding opportunities for engineering design, and resident involvement. The Phase II project is estimated to cost \$49.2 million dollars, which includes the collection system for wastewater treatment and pipeline for recycled water application.

The deadline for Phase II to be completed is November 5, 2024.

### **Summary of General Waste Discharge Requirements Enrollments and Terminations**

Clarita Quidilla and Rebecca Chou

From October 16, 2018, to November 27, 2018, three dischargers enrolled under the general Waste Discharge Requirements (WDRs), one WDR enrollment was revised and one discharger's coverage was terminated. The table below contains a breakdown for each category of general WDR.

<b>A.</b>	<b>General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)</b>	<b>Project Manager</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Termination</b>
1.	Former Bermite Facility (ISCO) / CI 10295	Peter Raftery		11/02/18	
<b>B.</b>	<b>General Waste Discharge Requirements for small domestic wastewater treatment systems (Order No. R4-2014-0153-DWQ)</b>				
1.	Mandalay Generating Station Advanced / CI 8561	Peter Raftery			10/18/18
2.	Cesar Pena's Residence / CI 10426	David Koo	10/19/18		
3.	9657 Sunland Place, Sunland / CI 10432	David Koo	11/02/18		
4.	Decca Development, Inc., / CI 10431	David Koo	11/02/18		

**Summary of Notice of Violations**

Clarita Quidilla and Rebecca Chou

From October 16, 2018 to November 27, 2018, staff issued eight notices of violations.

	Date Issued	Permittee	Project Manager
1.	10/23/18	San Miguel Produce Wastewater Treatment Plant / CI 9784	Peter Raftery
2.	11/06/18	Hillside Assembly of God Church / CI 9903	David Koo
3.	11/06/18	St. Mary's Orthodox Christian Corporation / CI 10296	David Koo
4.	11/06/18	Tierra Rejada Golf Club / CI 7863	David Koo
5.	11/06/18	Tom Barber Golf Centers / CI 9709	David Koo
6.	11/06/18	Sweetwater Plaza / CI 9173	David Koo
7.	11/06/18	L.A. Deli Distributors – Carson / CI 10179	David Koo
8.	11/13/18	Topanga Library / CI 9323	David Koo

**Summary of Inspection Reports**

Clarita Quidilla and Rebecca Chou

From October 16, 2018 to November 27, 2018, staff conducted 16 pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	10/09/18	Two Harbors STP, Catalina Island / CI 4840	Don Tsai
2.	10/09/18	Simi Valley Landfill & Recycling Center / CI 5643	Enrique Casas
3.	10/12/18	Savage Canyon Landfill / CI 4469	Enrique Casas
4.	10/16/18	Decca Development, Inc. / CI 10431	David Koo
5.	10/16/18	Sunshine Canyon Landfill City – County Landfill / CI 2043	Enrique Casas
6.	10/19/18	Savage Canyon Landfill / CI 4469	Enrique Casas
7.	10/24/18	Single Family Dwelling – 3920 Brilliant Drive, Los Angeles / File No. 18-105	David Koo
8.	10/26/18	Toland Road Landfill / CI 5644	Enrique Casas
9.	10/31/18	Savage Canyon Landfill / CI 4469	Enrique Casas
10.	11/14/18	Savage Canyon Landfill / CI 4469	Enrique Casas
11.	11/20/18	Toyon Canyon Landfill / CI 1695	Douglas Cross
12.	11/20/18	Sheldon Arleta Landfill / CI 2765	Douglas Cross
13.	11/20/18	Lopez Canyon Landfill / CI 5636	Douglas Cross
14.	11/20/18	Bishop's Canyon Landfill / CI 4919	Douglas Cross
15.	11/20/18	Calabasas Landfill No. 5 / CI 4992	Enrique Casas
16.	11/20/18	Griffith Park Composting Facility / CI 10274	Douglas Cross

### **Summary of California Water Code (CWC) Section 13260 Orders**

Clarita Quidilla and Rebecca Chou

From October 16, 2018 to November 27, 2018, Executive Officer issued nine CWC Section 13260 Order requiring dischargers for submittal of WDR application.

	<b>Date Issued</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	10/19/18	The Sun Valley Group, Inc., / CI 10033	David Koo
2.	10/19/18	Monica Ros School / CI 9662	David Koo
3.	10/19/18	Los Angeles Prayer Mountain / CI 10140	David Koo
4.	10/19/18	Bennett's Honey Farm / CI 9856	David Koo
5.	10/19/18	Krishnamurti Education Center / CI 10347	David Koo
6.	10/19/18	Manzanita School / CI 10325	David Koo
7.	10/19/18	River's End Recreational / CI 10309	David Koo
8.	10/31/18	San Miguel Produce / CI 9784	Peter Raftery
9.	11/16/18	Visions Treatment Centers / CI 10047	Ann Chang

### **Waiver of Waste Discharge Requirements for Properties Qualified for Onsite Wastewater Treatment System Policy Tier 0**

Eric Wu and Clarita Quidilla

On June 19, 2012, the State Water Resources Control Board (State Water Board) adopted the Water Quality Control Policy for Siting, Design, Operation and Maintenance of Onsite Wastewater Treatment Systems (OWTS Policy), Resolution No. 2012-0032, which became effective on May 13, 2013 and subsequently was incorporated into the Regional Board Water Quality Control Plan (Basin Plan) by Resolution No. R14-007, adopted on May 8, 2014. The OWTS Policy contains a Conditional Waiver for existing any OWTS that discharges less than 10,000 gallons per day, is not within a high-risk or total maximum daily load (TMDLs) addressed area, and functions properly. After review of monitoring reports, the following letters were issued to notify dischargers that their OWTS is eligible and enrolled into the OWTS Policy Waiver. Therefore, their coverage under General Waste Discharge Requirements (WDRs) is terminated.

	<b>Date Issued</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	10/17/18	Baron Brothers Nursery, Inc., / CI 9071	Don Tsai
2.	10/17/18	Ojai Foundation / CI 10064	Don Tsai
3.	10/17/18	Audubon Nature Center / CI 8534	Don Tsai
4.	10/17/18	Minn - Cal Enterprises / CI 9465	Don Tsai
5.	10/17/18	East End Quarry / CI 8490	Ann Chang
6.	11/06/18	Somis General Store / CI 9566	David Koo
7.	11/06/18	Western Oil Spreading Services / CI 10128	David Koo
8.	11/19/18	El Sueno Equestrian Center / CI 9800	David Koo
9.	11/19/18	Dhaliwal Single-Family Residence / CI 9814	David Koo
10.	11/26/18	Commercial Facility / CI 9455	Ann Chang
11.	11/26/18	Saticoy Country Club / CI 8818	Ann Chang
12.	11/26/18	Veterans of Foreign Wars / CI 8264	Ann Chang

## *Personnel*

As of December 13, 2018 our staff total is 149: 137 technical staff, 8 permanent analytical staff and 4 permanent clerical staff.

The following promotion was made:

**Hugh Marley**, from Supervising Engineering Geologist to Assistant Executive Officer, effective 11/13/18.

### **Staff Received “Earth Caretaker” Award**

Yue Rong

Dr. Yue Rong (aka, YR), section chief of the Underground Storage Tank program and Oil and Gas Water Quality program, is named to receive the 2019 “Earth Caretaker” Award, presented by the University of Wisconsin-Green Bay. The Earth Caretaker award has been given out annually for one individual since being established by the University in 2010. The award recognizes graduates from the University of Wisconsin-Green Bay who have distinguished themselves in their professional field and are widely recognized for their career accomplishments in the areas of sustainability, environmental management, environmental policy, or other closely related areas. The Award will be presented in an award ceremony on 2019 Earth Day (April 22) on Campus in Green Bay, Wisconsin.